

# **EXHIBIT C**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )

Objection Deadline: May 21, 2009 at 4:00 p.m.  
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE NINETY-THIRD MONTHLY INTERIM  
PERIOD FROM MARCH 1, 2009 THROUGH MARCH 31, 2009**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: March 1 through March 31, 2009

Amount of fees sought as actual,  
reasonable and necessary: \$119,493.00

Amount of expenses sought as actual,  
reasonable and necessary \$91,664.16

This is a(n): X monthly \_\_ interim \_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

<sup>2</sup> Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel

As indicated above, this is the ninety-third application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 16 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	9.50	\$6,507.50
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	.20	\$127.00
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	25.70	\$16,191.00
Antony B. Klapper	Partner	1996	Litigation	\$590.00	123.30	\$72,747.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	12.30	\$5,596.50
Andrew J. Muha	Associate	2001	Litigation	\$400.00	5.80	\$2,320.00
Thomas J. Burns	Of Counsel	1996	Bankruptcy	\$370.00	4.60	\$1,702.00
Rebecca E. Aten	Associate	2003	Litigation	\$345.00	28.60	\$9,867.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal 17 Years	Bankruptcy	\$240.00	3.10	\$744.00
Meegan E. Ramsey	Paralegal 4 Years	Litigation	\$210.00	2.40	\$504.00
Amy E. Denniston	Senior Research Librarian 11 Years	Knowledge Management	\$180.00	.40	\$72.00
Sharon A. Ament	Paralegal 5 Years	Litigation	\$175.00	17.80	\$3,115.00

**Total Fees: \$119,493.00**

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Litigation	4.20	\$735.00
Fee Applications	16.10	\$4,324.00
Claim Analysis Objection Resolution & Estimation	68.20	\$32,199.00
Montana Grand Jury Investigation	129.60	\$75,528.00
Property Damage Claim Appeals	11.00	\$5,005.00
Luis & Heather Santos & Basell USA	4.60	\$1,702.00
<b>Total</b>	<b>233.70</b>	<b>\$119,493.00</b>

**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Telephone Expense	\$5.30	----
PACER	\$33.36	----
Westlaw	\$75.89	----
Telecopy Expense	\$37.00	----
Documentation Charge	\$261.37	----
Library External Charges	\$17.51	----
Transcript Expense	\$152.00	----
Duplicating/Printing/Scanning	\$443.40	----
Express Mail Service	\$16.24	----
Postage Expense	\$.84	----
Consulting Fees	\$90,268.61	----
Courier Service – Outside	\$13.82	----
Meal Expense	\$252.15	----
General Expense: dry erase board with markers and erasers for use by K&E during 3/6/09 hearing preparation	\$86.67	----
<b>SUBTOTAL</b>	<b>\$91,664.16</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$91,664.16</b>	



Dated: April 28, 2009  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
435 Sixth Avenue  
Pittsburgh, PA 15219  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1847788  
Invoice Date 04/27/09  
Client Number 172573  
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.20
PACER	14.64
Duplicating/Printing/Scanning	225.60
Meal Expense	252.15
General Expense	86.67

CURRENT EXPENSES	579.26
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TOTAL BALANCE DUE UPON RECEIPT	\$579.26
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1847788  
 Invoice Date 04/27/09  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/11/09	PACER	8.16
02/16/09	PACER	1.68
02/27/09	PACER	4.80
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172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 April 27, 2009

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03/05/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
03/05/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
03/05/09	Duplicating/Printing/Scanning ATTY # 0718; 284 COPIES	28.40
03/06/09	General Expense - - 3' x 4' dry erase board with markers and erasers for use by K&E during hearing preparation.	86.67
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03/08/09	Duplicating/Printing/Scanning ATTY # 4810; 42 COPIES	4.20
03/08/09	Duplicating/Printing/Scanning ATTY # 4810; 15 COPIES	1.50
03/08/09	Duplicating/Printing/Scanning ATTY # 4810; 201 COPIES	20.10
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60026 Litigation and Litigation Consulting  
April 27, 2009

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03/03/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
03/03/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
03/03/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
03/03/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
03/03/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
03/03/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
03/03/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
03/03/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 April 27, 2009

Invoice Number 1847788  
 Page 4

03/08/09	Duplicating/Printing/Scanning ATTY # 4810; 94 COPIES	9.40
03/08/09	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
03/08/09	Duplicating/Printing/Scanning ATTY # 4810; 349 COPIES	34.90
03/08/09	Duplicating/Printing/Scanning ATTY # 4810; 110 COPIES	11.00
03/08/09	Duplicating/Printing/Scanning ATTY # 4810; 190 COPIES	19.00
03/08/09	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
03/09/09	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
03/09/09	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
03/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
03/09/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
03/09/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
03/09/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
03/10/09	Duplicating/Printing/Scanning ATTY # 4810; 17 COPIES	1.70
03/11/09	Telephone Expense 973-639-2092/NEWARK, NJ/4	.20
03/11/09	Duplicating/Printing/Scanning ATTY # 0559; 25 COPIES	2.50
03/17/09	Meal Expense - - Lunch for 6 attorneys and 1 paralegal (counsel for Grace during 3/9/09 hearing.)	132.68
03/17/09	Meal Expense - - Breakfast for 6 attorneys and 3 paralegals (counsel for Grace) during preparation for 3/9/09 hearing.	119.47

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
April 27, 2009

Invoice Number 1847788  
Page 5

03/18/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
03/25/09	Duplicating/Printing/Scanning ATTY # 4810; 52 COPIES	5.20
03/26/09	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
03/26/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
03/26/09	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
03/30/09	Duplicating/Printing/Scanning ATTY # 0718; 248 COPIES	24.80
	CURRENT EXPENSES	579.26
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$579.26
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1847789  
Invoice Date 04/27/09  
Client Number 172573  
Matter Number 60033

=====  
Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	5.10
Telecopy Expense	37.00
PACER	18.72
Duplicating/Printing/Scanning	150.10
Postage Expense	0.42
Consulting Fees	481.25

CURRENT EXPENSES 692.59

TOTAL BALANCE DUE UPON RECEIPT \$692.59

=====



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1847789  
Invoice Date 04/27/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	692.59

TOTAL BALANCE DUE UPON RECEIPT	\$692.59
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1847789  
 Invoice Date 04/27/09  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/05/09	PACER	.32
02/23/09	PACER	1.68
02/27/09	PACER	16.72
03/02/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
03/02/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
03/02/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
03/02/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
03/02/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
03/02/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
03/02/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
03/02/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
03/02/09	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20

172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
& Estimation (Asbestos)  
April 27, 2009

Invoice Number 1847789  
Page 2

03/02/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
03/02/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
03/02/09	Duplicating/Printing/Scanning ATTY # 3928; 8 COPIES	.80
03/02/09	Duplicating/Printing/Scanning ATTY # 3928; 46 COPIES	4.60
03/02/09	Duplicating/Printing/Scanning ATTY # 4810; 23 COPIES	2.30
03/02/09	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
03/03/09	Telephone Expense 786-662-5229/MIAMI, FL/2	.10
03/03/09	Telephone Expense 843-727-6513/CHARLESTON, SC/18	.90
03/03/09	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
03/03/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
03/05/09	Telephone Expense 561-482-2257/BOCA RATON, FL/9	.45
03/05/09	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
03/09/09	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
03/09/09	Duplicating/Printing/Scanning ATTY # 4810; 167 COPIES	16.70
03/09/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
03/09/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
03/10/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 April 27, 2009

Invoice Number 1847789  
 Page 3

03/11/09	Telephone Expense 860-240-2969/HARTFORD, CT/27	1.35
03/13/09	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
03/16/09	Duplicating/Printing/Scanning ATTY # 0559; 41 COPIES	4.10
03/16/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
03/16/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
03/16/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
03/19/09	Telephone Expense 843-727-6513/CHARLESTON, SC/2	.10
03/19/09	Telephone Expense 561-362-1533/BOCA RATON, FL/14	.70
03/19/09	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
03/19/09	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
03/20/09	Consulting Fees - - VENDOR: JOHN ADAM KERNS, JR, ESQ. - MEDIATION CHARGE	481.25
03/20/09	Duplicating/Printing/Scanning ATTY # 0349; 8 COPIES	.80
03/20/09	Postage Expense Postage Expense: ATTY # 004810 User: Charneicki,	.42
03/23/09	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
03/24/09	Telephone Expense 561-362-1533/BOCA RATON, FL/19	.95
03/24/09	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
03/27/09	Telecopy Expense Fax Number: 16176702525	1.00

172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
& Estimation (Asbestos)  
April 27, 2009

Invoice Number 1847789  
Page 4

03/27/09	Telecopy Expense	36.00
	Fax Number: 16176702525	
03/30/09	Telephone Expense	.55
	302-652-4100/WILMINGTON, DE/11	
03/31/09	Duplicating/Printing/Scanning	109.10
	ATTY # 4810; 1091 COPIES	
	CURRENT EXPENSES	692.59
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$692.59
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1847790  
Invoice Date 04/27/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	90,392.31

TOTAL BALANCE DUE UPON RECEIPT	\$90,392.31
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1847790  
Invoice Date 04/27/09  
Client Number 172573  
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Documentation Charge	261.37
Duplicating/Printing/Scanning	67.70
Westlaw	75.89
Postage Expense	0.42
Express Mail Service	16.24
Transcript Expense	152.00
Consulting Fees	89,787.36
Courier Service - Outside	13.82
Library External Charges	17.51

CURRENT EXPENSES	90,392.31
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TOTAL BALANCE DUE UPON RECEIPT	\$90,392.31
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1847790  
 Invoice Date 04/27/09  
 Client Number 172573  
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/25/09	Courier Service - Shipped from Reed Smith LLP - Washington to Carol Ward Environ Corp (ARLINGTON VA 22203).	5.25
02/25/09	Courier Service - Shipped from Reed Smith LLP - Washington to Greg Brorby.	8.57
02/27/09	Postage Expense Postage Expense: ATTY # 000559 User: Johnson, Ly	.42
02/28/09	Dialog Data Base Expense	17.51
03/02/09	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
03/06/09	Duplicating/Printing/Scanning ATTY # 7015; 86 COPIES	8.60
03/06/09	Duplicating/Printing/Scanning ATTY # 7015; 306 COPIES	30.60
03/06/09	Express Mail Service	16.24
03/09/09	Westlaw Westlaw	75.89
03/17/09	Duplicating/Printing/Scanning ATTY # 000559: 30 COPIES	3.00
03/17/09	Duplicating/Printing/Scanning ATTY # 000559: 31 COPIES	3.10
03/18/09	Duplicating/Printing/Scanning ATTY # 000559: 52 COPIES	5.20



172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 April 27, 2009

Invoice Number 1847790  
 Page 2

03/18/09	Duplicating/Printing/Scanning ATTY # 000559: 23 COPIES	2.30
03/18/09	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
03/19/09	Transcript Expense -Obtain copy of transcript of Franks testimony - VENDOR: RUANNE MCARTHUR	152.00
03/24/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
03/25/09	Duplicating/Printing/Scanning ATTY # 0710; 6 COPIES	.60
03/25/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
03/25/09	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
03/27/09	Duplicating/Printing/Scanning ATTY # 7015; 90 COPIES	9.00
03/31/09	Documentation Charge - - VENDOR: DRIVEN, INC. - Preparation of trial binders/materials.	261.37
04/22/09	Consulting Fees - - VENDOR: Environ Int'l Corporation - Preparation of expert for potential testimony, including intensive work relating to high volume of trial related documents and multiple meetings and calls with counsel, and additional consulting work (including review and analysis of volumes of documents) relating to other aspects of criminal trial matter.	89787.36
	CURRENT EXPENSES	90,392.31
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$90,392.31
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1847774  
Invoice Date 04/27/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	735.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$735.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1847774  
 Invoice Date 04/27/09  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2009

Date	Name		Hours
-----	-----		-----
03/02/09	Ament	E-mails re: K&E hearing preparation.	.10
03/03/09	Ament	Circulate agenda re: 3/9/09 hearing to working group.	.10
03/04/09	Ament	Various e-mails and telephone calls to coordinate hearing preparation for K&E re: 3/10/09 DS hearing.	.80
03/05/09	Ament	Various e-mails to coordinate logistics for hearing preparation for K&E re: 3/9/09 hearing.	.80
03/06/09	Ament	Various e-mails and telephone calls to assist K&E with logistics for hearing preparation.	.30
03/09/09	Ament	Assist K&E with hearing preparation.	1.00
03/10/09	Ament	Various e-mails and meetings with K&E re: 3/9/09 hearing.	.60
03/12/09	Ament	E-mails re: 3/9/09 hearing.	.10
03/26/09	Ament	E-mail to K. Love requesting 3/9/09 hearing transcript.	.10

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 April 27, 2009

Invoice Number 1847774  
 Page 2

Date	Name		Hours
-----	-----		-----
03/27/09	Ament	E-mails with D. Kelleher to obtain 3/9/09 hearing transcript (.10); circulate said transcript to client and team (.10).	.20
03/30/09	Ament	E-mails re: 4/1/09 hearing.	.10
			-----
TOTAL HOURS			4.20

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Sharon A. Ament	4.20 at \$ 175.00 =		735.00
CURRENT FEES			735.00
			-----
TOTAL BALANCE DUE UPON RECEIPT			\$735.00
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1847775  
Invoice Date 04/27/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,324.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,324.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1847775  
 Invoice Date 04/27/09  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2009

Date	Name		Hours
-----	-----		-----
03/02/09	Ament	Attend to billing matters relating to consultant fee (.10); various e-mails re: same (.10); begin reviewing invoices and drafting Jan. monthly fee application (.50); begin preparing spreadsheet to calculate fees and expenses re: same (.50).	1.20
03/02/09	Muha	E-mails and review of materials re: January 2009 monthly fee application.	.30
03/03/09	Ament	Attend to billing matters (.10); continue calculating fees and expenses for Jan. monthly fee application (1.0); continue preparing spreadsheet re: same (.50); continue drafting 91st fee application (.40); provide same to A. Muha (.10); e-mails with J. Lord re: same (.10).	2.20
03/03/09	Lord	Draft, e-file and serve CNO to Reed Smith December monthly fee application (.5); correspondence to R. Finke re: same (.1); communicate with S. Ament re: January monthly fee application (.1).	.70

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 April 27, 2009

Invoice Number 1847775  
 Page 2

Date	Name		Hours
-----	-----		-----
03/05/09	Lord	Revise, e-file and serve Reed Smith January monthly fee application.	1.20
03/05/09	Muha	Review and make revisions to final version of Jan. 2009 monthly fee application, including emails to J. Lord re: filing and service of same.	1.70
03/09/09	Ament	Attend to billing matters.	.20
03/19/09	Ament	Meet with A. Muha re: Feb. monthly fee application.	.10
03/20/09	Muha	Review and revise fee and expense detail for February 2009 monthly application, including e-mails to T. Klapper and D. Cameron re: additional detail for entries.	1.80
03/23/09	Ament	Begin drafting Feb. monthly fee application.	.30
03/25/09	Ament	Attend to billing matters relating to consultant fee.	.10
03/25/09	Muha	Make additional changes to fee and expense detail for February 2009 monthly application, and multiple e-mails re: consultant fee and posting of additional expense.	1.30
03/26/09	Ament	Attend to billing matters relating to consultant fee (.10); review invoices and begin calculating fees and expenses re: Feb. monthly fee application (1.0); prepare spreadsheet re: same (.50); draft Feb. monthly fee application (.30).	1.90
03/27/09	Ament	Continue calculating expenses re: Feb. monthly fee application (.40); finalize spreadsheet re: same (.10); finalize draft of fee application (.10); provide same to A. Muha for review (.10).	.70

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 April 27, 2009

Invoice Number 1847775  
 Page 3

Date	Name		Hours
-----	-----		-----
03/30/09	Ament	Attend to billing matters (.10); e-mails re: Feb. monthly fee application (.10); meet with A. Muha re: same (.10); finalize same (.10); e-mail fee application to J. Lord for DE filing (.10).	.50
03/30/09	Lord	Revise, e-file & serve Reed Smith February monthly fee application.	1.20
03/30/09	Muha	Make final review of and revisions to February 2009 monthly fee application materials.	.70
TOTAL HOURS			16.10

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	5.80 at \$ 400.00 =		2,320.00
John B. Lord	3.10 at \$ 240.00 =		744.00
Sharon A. Ament	7.20 at \$ 175.00 =		1,260.00

CURRENT FEES 4,324.00

TOTAL BALANCE DUE UPON RECEIPT \$4,324.00



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1847776  
Invoice Date 04/27/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	32,199.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$32,199.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1847776  
 Invoice Date 04/27/09  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2009

Date	Name		Hours
-----	-----		-----
03/01/09	Cameron	Continued review of materials relating to future PD claims and e-mails regarding same.	1.60
03/02/09	Ament	Assist team with various issues relating to PD claims (.20); summarize 7/5/07 hearing transcript per D. Cameron request (1.0).	1.20
03/02/09	Aten	Reviewed briefs and prepared memo re: future claims/contamination.	4.00
03/02/09	Aten	Began reviewing materials re: Section 524 issues.	.60
03/02/09	Cameron	Multiple e-mails and review of materials regarding future PD claims and e-mails regarding same.	1.90
03/02/09	Restivo	Receipt and review of new emails, correspondence, etc.	.50
03/03/09	Aten	Conducted research re: Section 524 issues and conference with J. Restivo re: same.	4.50
03/03/09	Cameron	Attention to PD claims data.	.90

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 April 27, 2009

Invoice Number 1847776  
 Page 2

Date	Name		Hours
-----	-----		-----
03/03/09	Restivo	Meeting with D. Cameron (.2); continuing analysis of Confirmation P.D. proof elements (.8); telephone conference with E. Westbrook (.5); meeting with R. Aten re: P.D. proof elements (.5).	2.00
03/04/09	Ament	Assist team with various issues relating to PD claims.	.20
03/04/09	Aten	Began drafting memo re: Section 524 issues.	1.80
03/04/09	Cameron	Attention to PD claims history and summaries re: same.	1.80
03/04/09	Restivo	Emails and meetings re: evidence for hearing.	.80
03/05/09	Cameron	Prepare for and participate in telephone call with expert witness and follow-up from telephone call (1.40); review research materials (.90).	2.30
03/05/09	Restivo	Prepare for and telephone conference with D. Martin, et al.	1.50
03/06/09	Cameron	Review additional materials from W. R. Grace regarding PD claims (0.7); review materials for expert (0.6).	1.30
03/09/09	Ament	Assist team with various issues relating to PD claims (.60); various e-mails re: same (.10).	.70
03/09/09	Aten	Continue to draft/revise memo re: Section 524 issues.	2.30
03/09/09	Restivo	Continued work on P.D. evidence for Confirmation hearing.	1.00
03/10/09	Ament	Assist team with various issues relating to PD claims.	.20
03/10/09	Aten	Finalized memo re: Section 524 issues and sent to J. Restivo.	2.50

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 April 27, 2009

Invoice Number 1847776  
 Page 3

Date	Name		Hours
-----	-----		-----
03/10/09	Cameron	Attention to expert report issues and participate in calls re: same (1.60); follow-up from calls (.70).	2.30
03/11/09	Ament	Assist team with various issues relating to PD claims.	.20
03/11/09	Rea	E-mails re: CMO.	.40
03/11/09	Restivo	Telephone calls with E. Westbrook, J. Alter, et al.	1.00
03/12/09	Ament	Assist team with various issues relating to PD claims.	.20
03/12/09	Aten	Checked docket re: DGS appeal (.2); read opinion denying DGS's motion to supplement and figured out briefing schedule (.2).	.40
03/12/09	Cameron	Attention to expert report and supporting document issues (.90); multiple calls re: same (.50).	1.40
03/12/09	Rea	Conference with J. Restivo re: CMO.	.20
03/12/09	Restivo	Work on claims estimation (.8); receipt and review of emails re: California DGS appeal (.2); list of settled but not yet approved settlements (.6).	1.60
03/13/09	Ament	Assist team with various issues relating to PD claims.	.20
03/13/09	Cameron	Attention to expert report and calls re: same.	1.00
03/13/09	Rea	E-mail re: CMO.	.30
03/15/09	Cameron	Review materials relating to PD CMO (.40); review expert report materials (.80).	1.20
03/15/09	Rea	E-mail re: CMO.	.10
03/16/09	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 April 27, 2009

Invoice Number 1847776  
 Page 4

Date	Name		Hours
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03/16/09	Aten	Reviewed docket re: DGS appeal and e-mail re: new deadlines (.2); pulled documents re: same (.2).	.40
03/16/09	Cameron	Review and comment on final expert report and e-mails re: same (.70); meeting with J. Restivo (.10).	.80
03/16/09	Restivo	Review and analyze Martin's report.	.50
03/17/09	Ament	Assist team with various issues relating to PD claims.	.20
03/17/09	Aten	Began working on DGS appeal by reviewing pleadings and transcript.	2.00
03/17/09	Cameron	Attention to PD claims issues.	.70
03/18/09	Ament	Assist team with various issues relating to PD claims.	.10
03/18/09	Rea	Call to J. O'Neil re: settlement motion.	.10
03/19/09	Ament	Assist team with various issues relating to PD claims (.30); various e-mails re: same (.10).	.40
03/19/09	Cameron	Attention to PD claim issues.	.80
03/19/09	Rea	Calls re: Macerich motion.	.20
03/19/09	Restivo	Telephone calls with E. Westbrook and R. Finke re: Solow case.	.60
03/20/09	Ament	Assist team with various issues relating to PD claims (.20); various e-mails and meetings re: Macerich (.20).	.40
03/20/09	Aten	Continue to review materials to respond to DGS appeal.	2.30
03/20/09	Cameron	Attention to PD claims issue.	.60
03/23/09	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 April 27, 2009

Invoice Number 1847776  
 Page 5

Date	Name		Hours
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03/23/09	Cameron	Attention to PD claims CMO.	.40
03/24/09	Ament	Assist team with various issues relating to PD claims.	.20
03/25/09	Ament	Assist team with various issues relating to PD claims.	.10
03/25/09	Cameron	Attention to PD claims issues.	.80
03/25/09	Flatley	E-mails from/to R. Aten re: expert report.	.20
03/26/09	Ament	Assist team with various issues relating to PD claims (.10); e-mail to team re: same (.10).	.20
03/27/09	Ament	Assist team with various issues relating to PD claims.	.10
03/27/09	Aten	Began reviewing medical expert report re: PD claims.	1.20
03/27/09	Aten	Began reading and analyzing DGS's appeal.	.50
03/29/09	Cameron	Review PD claims issues, discovery issues and expert report.	.60
03/30/09	Ament	Assist team with various issues relating to PD claims (.20); assist R. Aten with appeal of DGS (.50); various e-mails re: same (.20).	.90
03/30/09	Aten	Continue to revise case law and to conduct research for response to DGS appeal brief.	5.70
03/30/09	Cameron	Review materials regarding DGS appeal (0.4); review materials regarding Solow mediation (0.3).	.70
03/31/09	Ament	Assist team with various issues relating to PD claims (.20); assist R. Aten re: DGS appeal (.20); various e-mails re: same (.10).	.50

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution  
 & Estimation (Asbestos)  
 April 27, 2009

Invoice Number 1847776  
 Page 6

Date	Name		Hours
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03/31/09	Aten	Continue to review materials re: response to DGS' appeal.	.40
03/31/09	Cameron	Review DGS appeal materials (.70); review materials re: Solow mediation (.40).	1.10
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		TOTAL HOURS	68.20

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	0.20 at \$ 635.00 =		127.00
Douglas E. Cameron	22.20 at \$ 630.00 =		13,986.00
James J. Restivo Jr.	9.50 at \$ 685.00 =		6,507.50
Traci Sands Rea	1.30 at \$ 455.00 =		591.50
Rebecca E. Aten	28.60 at \$ 345.00 =		9,867.00
Sharon A. Ament	6.40 at \$ 175.00 =		1,120.00

CURRENT FEES 32,199.00

TOTAL BALANCE DUE UPON RECEIPT \$32,199.00  
 =====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1847777  
Invoice Date 04/27/09  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	75,528.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$75,528.00
	=====



REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1847777  
 Invoice Date 04/27/09  
 Client Number 172573  
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2009

Date	Name		Hours
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03/01/09	Cameron	Follow-up with expert substitution issues.	.90
03/02/09	Klapper	Continue prep work for direct examination of experts.	5.30
03/02/09	Ramsey	Prepare documents for cross-examination outlines.	.20
03/03/09	Klapper	Continue prep work for direct examination of experts.	3.20
03/03/09	Ramsey	Prepare documents for cross-examination outlines.	2.00
03/05/09	Klapper	Continue prep work for direct examination of experts, meeting with consultants re same.	5.80
03/06/09	Klapper	Continue prep work for direct examination of experts.	6.60
03/08/09	Klapper	Review labeling module for purposes of editing Becker cross outline (2.3); edit Becker outline (2.9).	5.20
03/09/09	Cameron	Meet with R. Finke (0.5); review R.J. Lee materials (0.6).	1.10
03/09/09	Denniston	Research and obtain docket entry from historical case per request of T. Klapper.	.40

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 April 27, 2009

Invoice Number 1847777  
 Page 2

Date	Name		Hours
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03/09/09	Klapper	Continue prep work for direct examination of experts.	4.20
03/10/09	Cameron	Follow-up from meeting with R.J. Lee.	.60
03/10/09	Klapper	Continue prep work for direct examination of experts.	5.10
03/11/09	Klapper	Participate in prep session for expert (1.8); continue development of additional prep materials for use with experts, including development of direct examination outline (4.1).	5.90
03/12/09	Klapper	Continue development of additional prep materials for use with experts, including development of direct examination outline.	5.60
03/14/09	Klapper	Review key trial transcripts for use in prep of expert witnesses.	5.20
03/15/09	Klapper	Continue development of additional prep materials for use with experts, including development of direct examination outline (3.7); respond to expanding plant questions from Kirkland (.5).	4.20
03/16/09	Klapper	Continue prep work for direct examination of experts, including further development of topic outlines and review materials.	5.80
03/17/09	Klapper	Continue prep work for direct examination of experts, including further development of topic outlines and review materials.	5.10
03/18/09	Klapper	Prepare for prep session of expert (4.3); work on supplemental cross materials based on feedback from prep sessions (2.2).	6.50
03/19/09	Klapper	Continue development of additional prep materials for use with experts, including development of direct examination outline (3.2); meet with expert and consultants	5.40

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 April 27, 2009

Invoice Number 1847777  
 Page 3

Date	Name		Hours
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		re same (2.2).	
03/20/09	Klapper	Continue working on additional issue folders for next week's prep session of expert for direct examination.	3.10
03/22/09	Klapper	Continue development of additional prep materials for use with experts, including development of direct examination outline folders.	5.60
03/23/09	Klapper	Continue prep work for direct examination of experts, including further development of topic outlines and review materials for this week's meeting.	4.20
03/24/09	Klapper	Continue prep work for direct examination of experts, including further development of topic outlines and review materials for this week's meeting.	5.40
03/25/09	Cameron	Review materials from R.J. Lee Group and R. Finke.	.70
03/25/09	Klapper	Prepare for prep session of expert and development of direct examination outline, conferring with other consultants re TSCA issues.	6.30
03/26/09	Klapper	Meet with expert to go over portions of direct examination testimony (4.2); follow-up with consultants on projects relating to questions raised during prep session (.9).	5.10
03/27/09	Cameron	Review PD claims issues.	.20
03/27/09	Ramsey	Review Lemen outline and update links in eroom.	.20
03/29/09	Klapper	Work on supplemental cross prep materials based on supplemental transcripts recently received.	6.20

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 April 27, 2009

Invoice Number 1847777  
 Page 4

Date	Name		Hours
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03/30/09	Klapper	Continue prep work for direct examination of experts, including further development of topic outlines and review materials for this week's meeting.	8.30

TOTAL HOURS 129.60

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	3.50 at \$ 630.00 =		2,205.00
Antony B. Klapper	123.30 at \$ 590.00 =		72,747.00
Meeghan E. Ramsey	2.40 at \$ 210.00 =		504.00
Amy E. Denniston	0.40 at \$ 180.00 =		72.00

CURRENT FEES 75,528.00

TOTAL BALANCE DUE UPON RECEIPT \$75,528.00

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1847778  
Invoice Date 04/27/09  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60038) Property Damage Claim Appeals

Fees	5,005.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$5,005.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1847778  
 Invoice Date 04/27/09  
 Client Number 172573  
 Matter Number 60038

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Re: (60038) Property Damage Claim Appeals

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2009

Date	Name		Hours
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03/12/09	Rea	Reviewed district court order and e-mail re: same.	.30
03/29/09	Rea	Review of DGS brief.	1.00
03/30/09	Rea	Review of material for appellee brief.	5.00
03/31/09	Rea	Draft appellee brief.	4.70
		TOTAL HOURS	11.00

TIME SUMMARY	Hours	Rate	Value
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Traci Sands Rea	11.00	at \$ 455.00 =	5,005.00

CURRENT FEES 5,005.00

TOTAL BALANCE DUE UPON RECEIPT \$5,005.00

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1847779  
Invoice Date 04/27/09  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60039) Luis and Heather Santos and Basell USA

Fees	1,702.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,702.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1847779  
 Invoice Date 04/27/09  
 Client Number 172573  
 Matter Number 60039

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Re: (60039) Luis and Heather Santos and Basell USA

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MARCH 31, 2009

Date	Name		Hours
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02/24/09	Burns	Review Complaint, Amended Complaint, discovery requests and docket (.5); communication with R. Finke and Dori S. re: case overview and proposed plan of action (.1).	.60
02/25/09	Burns	Review message from R. Finke and respond re: conversation with plant manager and questions regarding location of incident.	.10
02/27/09	Burns	Review message from D. Kuchinsky and draft legal hold memo (.3); send comments to D. Kuchinsky (.1).	.40
02/27/09	Burns	Review reply from Dori Kuchinsky re: e-discovery issues and respond.	.10
03/10/09	Burns	Message from R. Finke re: employee communications and respond.	.10
03/11/09	Burns	Review client memo re: employee interview (.1); call to and conversation with M. Tharney of McCarter & English (.1); follow up message re: conversation and documents discussed (.1).	.30
03/12/09	Burns	Review documents received from Basell Counsel (.5); call to Plaintiffs' counsel T. Johnson (left message) (.1).	.60



172573 W. R. Grace & Co.  
 60039 Luis and Heather Santos and Basell USA  
 April 27, 2009

Invoice Number 1847779  
 Page 2

Date	Name		Hours
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03/13/09	Burns	Review messages from R. Finke re: case status, proposed strategy and documents to review (.2); draft and send update to client re: case status (.3).	.50
03/20/09	Burns	Reviewing client documents.	1.20
03/24/09	Burns	Call to Tara Johnson to discuss dismissal (.1); draft and send update to Richard Finke (.1).	.20
03/31/09	Burns	Message to R. Finke requesting permission to share AN report with Plaintiff's counsel (.1); review reply from R. Finke re: AN report (.1); preparing draft letter to Plaintiff's counsel requesting dismissal (.3).	.50
TOTAL HOURS			4.60

TIME SUMMARY	Hours	Rate	Value
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Thomas J. Burns	4.60	at \$ 370.00 =	1,702.00

CURRENT FEES 1,702.00

TOTAL BALANCE DUE UPON RECEIPT \$1,702.00  
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